

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT,E&C Dept., – Admin - Sanction and release of Rs.69,50,000/- (Rupees Sixty nine lakhs Fifty thousand only) towards payment of “Service Based Professional Services” charges to the Andhra Pradesh Information Technology Academy (APITA) under 3rd quarter budget for the F.Y. 2020-21 - Administrative - Orders - Issued.

---

**INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (ADMIN)  
DEPARTMENT**

**G.O.RT.No. 10**

**Dated: 02-03-2021.**

**Read the following:**

1. G.O.Ms.No.28, Finance (Budget -I) Dept.,t:07.04.2020.
2. U.O.Note.No.ITC01/11/2019-ADMIN, dt:30.04.2020.
3. G.O Rt No. 2089 Fin(PMU-GAD-1)Dept., dt: 05.08.2020.
4. U.O.Note.No.ITC01/11/2019-ADMIN, dt:01.11.2020.
5. Lr No APITA/06/Budget/ 2020-21 dt 16.02.2021 of CEO,APITA, Vijayawada.

\* \* \*

**ORDER:**

Government has released the CBRO for an amount of Rs.79,14,55,000/- for quarterly budget distribution and for utilization of funds by the ITE&C Department for implementation of the schemes for the period from 01-04-2020 to 31-03-2021 for the F.Y 2020-21 In the G.O 3<sup>th</sup> read above.

2. In the U.O note 4<sup>th</sup> read above, an amount of Rs.69,50,000/- (Rupees Sixty Nine lakhs Fifty thousand Only) has been sanctioned to Andhra Pradesh Information Technology Academy,(APITA) towards payment of “Service Based Professional Services” charges under Head of Account: 3451-00-800-11-06-280-289: towards 3<sup>rd</sup> quarter budget for the F.Y. 2020-21.

3. In the letter 5<sup>th</sup> read above, the Chief Executive Office, Andhra Pradesh Information Technology Academy, (APITA), Vijayawada has requested to sanction and release an amount of Rs.69,50,000/- for implementation of schemes.

4. Government after careful examination, sanction is hereby accord an amount of Rs.69,50,000/- (Rupees Sixty-Nine Lakhs Fifty thousand only) to meet the expenditure for payment of “Service Based Professional Services” charges and other office expenditure by the CEO, A.P. Information Technology Academy, Vijayawada.

5. The amount sanctioned in para 4 above shall be debited from the following Head of Account:

|     |      |   |                                     |
|-----|------|---|-------------------------------------|
| MH  | 3451 | : | Secretariat Economic Service        |
| SMH | 00   | : | --                                  |
| MH  | 800  | : | Other Expenditure                   |
| GSH | 11   | : | State Development Schemes           |
| SH  | 06   | : | Jawahar Knowledge Centers (JKCs)    |
| DH  | 280  | : | Professional Services               |
| SDH | 289  | : | Service Based Professional Services |

6. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024) ITE&C, Department shall draw the amount sanctioned in para 4 above, by preferring an adjustment bill and credit to the P.D. Account of CEO, A.P. Information Technology Academy, Vijayawada with the following Credit Head of Account:

|                 |   |                              |
|-----------------|---|------------------------------|
| Head of Account | : | 8443-00-106-02-20-005-001-VN |
| DDO Code        | : | 2703-0506-001                |

//P.T.O//

::2::

7. The CEO, A.P. Information Technology Academy, Vijayawada should utilize the amount for the Government approved internal component schemes for the purposes specified as per the terms and conditions in vogue. The CEO, APITA, Vijayawada shall also furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**G. JAYA LAKSHMI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The CEO, APITA, Vijayawada.

Copy to :  
The Accountant General (A&E), Vijayawada , A.P./Hyderabad.  
The ATO,APCRT, Ibrahimpatnam, Vijayawada.  
The JS & DDO , ITE&C, Department.  
The Dy. PAO, A.P., Secretariat, Amaravathi. The  
PS to Prl Secretary, ITE&C, Department.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**